

INVOICE



WSFA
12 East Delano Ave.
Montgomery, AL 36105
Main: (334) 288-1212
Billing: (334) 288-1212

www.wsfa.com

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Send Payment To:

WSFA
Regions Bank
ATTN: Lockbox # 1400
P.O. Box 11407
Birmingham, AL 35246-1400

Invoice #	Invoice Date	Invoice Month	Invoice Period
1777182-1	07/30/17	July 2017	06/26/17 - 07/12/17

Property	Account Executive	Sales Office	Sales Region
WSFA	Ryan Eddins	HRP-Washington	National

Advertiser	Product	Estimate Number
ISS/Senate Leadership Fun	SENATE LDRSHIP FUND	3658

Flight Dates	Order #	Alt Order #
07/12/17 - 07/12/17	1777182	08714233

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	155	385

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/12/17	07/12/17	WSFA 12 News at Five	5-530pm	--1----	:30	1	\$280.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/17 07/16/17 --1---- 1 \$280.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSFA	W	07/12/17	5:16 PM	WSFA 12 News at Five	5-530pm	:30	SLFTV30AL02(H)	\$280.00 NM
2	07/12/17	07/12/17	Entertainment Tonight	630-7p	--1----	:30	1	\$485.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/17 07/16/17 --1---- 1 \$485.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSFA	W	07/12/17	6:41 PM	Entertainment Tonight	630-7p	:30	SLFTV30AL02(H)	\$485.00 NM
3	07/12/17	07/12/17	This Is Us	9-10pm	--1----	:30	1	\$565.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/17 07/16/17 --1---- 1 \$565.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSFA	W	07/12/17	9:33 PM	This Is Us	9-10pm	:30	SLFTV30AL02(H)	\$565.00 NM
Total Spots							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,330.00
<u>Agency Commission</u>	\$199.50
<u>Net Amount Due</u>	\$1,130.50

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.